

CLIENT'S MONTHLY INCOME


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My Check

A copy of your most recent pay check is shown below.

If you have questions about your pay check or need to change your employee information, direct deposit, taxes, or current deductions, **please contact your company's payroll administrator.**

Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 7/1/2011

					7/1/2011
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000					
PAY TO THE ORDER OF		JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY, TX 774890000		Net \$***\$1,620.63	
Check Date	Period Start	Period End	Employee ID	Net Pay	
7/1/2011	6/11/2011	6/24/2011	E***	\$1,620.63	
Earnings		Taxes	Deductions	Year to Date	
Type	Hours	Rate	Amount		
1099\$\$	80	20.26	1,620.63	GROSS	32,285.30
				1099\$\$	32,285.30
TOTALS			1,620.63	0.00	32,285.30
Benefits Info for Pay Period					
Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs

X 2 months



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Name:

JENNIFER GALAWAY

Social Security #:

-**-*

Check Date:

12/3/2010

12/3/2010

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF

JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY , TX
774890000

Net \$***\$6,708.62

Check Date	Period Start	Period End	Employee ID	Net Pay
12/3/2010	11/13/2010	11/26/2010	EII	\$6,708.62
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$	80	83.86	6,708.62	
		MISC 1T	0.00	GROSS 82,701.10
				1099\$ 82,701.10
				MISC 1T 500.00
TOTALS		6,708.62	0.00	0.00 82,201.10

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 12/17/2010

		12/17/2010	
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000			
PAY TO THE ORDER OF		JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY , TX 774890000	Net \$***\$3,825.59

Check Date	Period Start	Period End	Employee ID	Net Pay
12/17/2010	11/27/2010	12/10/2010	EIF 3	\$3,825.59
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	47.82	3,825.59	
			MISC 1T	0.00
			GROSS	86,526.69
			1099\$\$	86,526.69
			MISC 1T	500.00
TOTALS		3,825.59	0.00	0.00
				86,026.69

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 12/31/2010

12/31/2010

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY , TX
774890000

Net \$***\$3,018.20

Check Date	Period Start	Period End	Employee ID	Net Pay
12/31/2010	12/11/2010	12/24/2010	ET	\$3,018.20
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$	80	37.73	3,018.20	
			MISC 1T	0.00
			GROSS	89,544.89
			1099\$	89,544.89
			MISC 1T	500.00
TOTALS		3,018.20	0.00	0.00
				89,044.89

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 1/14/2011

1/14/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY , TX
774890000

Net \$***\$3,393.52

Check Date	Period Start	Period End	Employee ID	Net Pay
1/14/2011	12/25/2010	1/7/2011	EIL	\$3,393.52
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	42.42	3,393.52	GROSS 3,393.52
				1099\$\$ 3,393.52
TOTALS		3,393.52	0.00	0.00 3,393.52

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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Name:

JENNIFER GALAWAY

Social Security #:

-**-*

Check Date:

1/28/2011

1/28/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF
JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY, TX
774890000

Net \$***\$3,074.07

Check Date	Period Start	Period End	Employee ID	Net Pay
1/28/2011	1/8/2011	1/21/2011	EIC	\$3,074.07
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	38.43	3,074.07	GROSS 6,467.59
				1099\$\$ 6,467.59
TOTALS		3,074.07	0.00	0.00 6,467.59

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs

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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 2/11/2011

		2/11/2011	
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000			
PAY TO THE ORDER OF		JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY, TX 774890000	
		Net \$***\$1,061.54	

Check Date	Period Start	Period End	Employee ID	Net Pay
2/11/2011	1/22/2011	2/4/2011	EIE 3	\$1,061.54
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	13.27	1,061.54	GROSS 7,529.13
				1099\$\$ 7,529.13
TOTALS		1,061.54	0.00	0.00 7,529.13

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 2/25/2011

2/25/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY , TX
774890000

Net \$***\$471.28

Check Date	Period Start	Period End	Employee ID	Net Pay	
2/25/2011	2/5/2011	2/18/2011	EII	\$471.28	
Earnings		Taxes	Deductions	Year to Date	
Type	Hours	Rate	Amount		
1099\$\$	80	5.89	471.28		
TOTALS		471.28	0.00	0.00	
Benefits Info for Pay Period					
Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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Name: JENNIFER GALAWAY

Social Security #: ***

Check Date: 3/11/2011

3/11/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY , TX
774890000

Net \$***\$1,082.52

Check Date	Period Start	Period End	Employee ID	Net Pay	
3/11/2011	2/19/2011	3/4/2011	EII	\$1,082.52	
Earnings		Taxes	Deductions	Year to Date	
Type	Hours	Rate	Amount		
1099\$\$	80	13.53	1,082.52		
TOTALS		1,082.52	0.00	0.00	
Benefits Info for Pay Period					
Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs


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Name: JENNIFER GALAWAY

Social Security #: ***-

Check Date: 3/25/2011

3/25/2011	
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000	
PAY TO THE ORDER OF	JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY, TX 774890000
Net \$***\$5,582.95	

Check Date	Period Start	Period End	Employee ID	Net Pay
3/25/2011	3/5/2011	3/18/2011	EIF	\$5,582.95
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$	80	69.79	5,582.95	GROSS 14,665.88
				1099\$\$ 14,665.88
TOTALS		5,582.95	0.00	0.00 14,665.88

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 4/8/2011

		4/8/2011	
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000			
PAY TO THE ORDER OF		JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY , TX 774890000	Net \$***\$2,515.72

Check Date	Period Start	Period End	Employee ID	Net Pay
4/8/2011	3/19/2011	4/1/2011	EI	\$2,515.72
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	31.45	2,515.72	GROSS 17,181.60
				1099\$\$ 17,181.60
TOTALS		2,515.72	0.00	0.00 17,181.60

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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If you have questions about your pay check or need to change your employee information, direct deposit, taxes, or current deductions, **please contact your company's payroll administrator.**

Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 4/22/2011

4/22/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY , TX
774890000

Net \$***\$3,792.08

Check Date	Period Start	Period End	Employee ID	Net Pay
4/22/2011	4/2/2011	4/15/2011	E7*****	\$3,792.08
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	47.40	3,792.08	GROSS 20,973.68
				1099\$\$ 20,973.68
TOTALS		3,792.08	0.00	0.00 20,973.68

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs



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If you have questions about your pay check or need to change your employee information, direct deposit, taxes, or current deductions, **please contact your company's payroll administrator.**

Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 5/6/2011

5/6/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE ORDER OF JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY , TX
774890000

Net \$***\$1,594.93

Check Date	Period Start	Period End	Employee ID	Net Pay
5/6/2011	4/16/2011	4/29/2011	ET'	\$1,594.93
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$	80	19.94	1,594.93	GROSS 22,568.61
				1099\$ 22,568.61
TOTALS		1,594.93	0.00	0.00 22,568.61

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs

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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 5/20/2011

5/20/2011					
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000					
JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY , TX 774890000					
PAY TO THE ORDER OF				Net \$***\$3,378.63	
Check Date	Period Start	Period End	Employee ID	Net Pay	
5/20/2011	4/30/2011	5/13/2011	EIF	\$3,378.63	
Earnings		Taxes	Deductions	Year to Date	
Type	Hours	Rate	Amount		
1099\$\$	80	42.23	3,378.63	GROSS	25,947.24
				1099\$\$	25,947.24
TOTALS			3,378.63	0.00	25,947.24
Benefits Info for Pay Period					
Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs


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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 6/3/2011

6/3/2011				
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000				
JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY, TX 774890000				
PAY TO THE ORDER OF				Net \$***\$2,630.35
Check Date	Period Start	Period End	Employee ID	Net Pay
6/3/2011	5/14/2011	5/27/2011	EIC	\$2,630.35
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	32.88	2,630.35	
TOTALS			2,630.35	
			0.00	
			0.00	
			0.00	
Benefits Info for Pay Period				
Benefit	Closing Balance	Earned this period	Used this period	Earned YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs

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Name: JENNIFER GALAWAY

Social Security #: ***-**-****

Check Date: 6/17/2011

6/17/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE
ORDER OF

JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY, TX
774890000

Net \$***\$2,087.08

Check Date	Period Start	Period End	Employee ID	Net Pay
6/17/2011	5/28/2011	6/10/2011	EI: **	\$2,087.08
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$\$	80	26.09	2,087.08	
				GROSS 30,664.67
				1099\$\$ 30,664.67
TOTALS		2,087.08	0.00	0.00 30,664.67

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs


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If you have questions about your pay check or need to change your employee information, direct deposit, taxes, or current deductions, **please contact your company's payroll administrator.**

Name: JENNIFER GALAWAY

Social Security #: ***-*

Check Date: 7/1/2011

7/1/2011					
HEALTHSYNC SERVICES INC 1331 W GRAND PARKWAY N KATY, TX 774930000					
JENNIFER GALAWAY 8511 QUAIL CREST DR. MISSOURI CITY , TX 774890000					
PAY TO THE ORDER OF		Net \$***\$1,620.63			
Check Date	Period Start	Period End	Employee ID	Net Pay	
7/1/2011	6/11/2011	6/24/2011	EID	\$1,620.63	
Earnings		Taxes	Deductions	Year to Date	
Type	Hours	Rate	Amount		
1099\$\$	80	20.26	1,620.63		
TOTALS			1,620.63		
		0.00			
		0.00			
Benefits Info for Pay Period					
Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs

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If you have questions about your pay check or need to change your employee information, direct deposit, taxes, or current deductions, **please contact your company's payroll administrator.**

Name: JENNIFER GALAWAY

Social Security #: ** - - - - -

Check Date: 7/15/2011

7/15/2011

HEALTHSYNC SERVICES INC
1331 W GRAND PARKWAY N
KATY, TX 774930000

PAY TO THE
ORDER OF

JENNIFER GALAWAY
8511 QUAIL CREST DR.
MISSOURI CITY, TX
774890000

Net \$***\$2,616.10

Check Date 7/15/2011	Period Start 6/25/2011	Period End 7/8/2011	Employee ID E .3	Net Pay \$2,616.10
Earnings		Taxes	Deductions	Year to Date
Type	Hours	Rate	Amount	
1099\$80	35.83		2,866.10	
			MISC 1T 250.00	GROSS 35,151.40
				1099\$\$ 35,151.40
				MISC 1T 250.00
TOTALS	2,866.10	0.00	250.00	34,901.40

Benefits Info for Pay Period

Benefit	Closing Balance	Earned this period	Used this period	Earned YTD	Used YTD
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
PTO	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
Personal	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs